



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 180 Beaman Street, West Boylston, MA 01583
 Phone: 508-792-7880 Fax: 508-792-7706
 TTY: 508-835-9796

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

Tel: 617-624-6000
www.mass.gov/dph

October 23, 2015

David H. Tuttle, Superintendent
 Worcester County House of Corrections and Jail
 5 Paul X. Tivnan Drive
 West Boylston, MA 01583

Re: Facility Inspection - Worcester County House of Corrections and Jail, West Boylston

Dear Superintendent Tuttle:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Worcester County House of Corrections and Jail on October 13, 14, and 15, 2015 accompanied by Patrick Ryan, EHSO; Lieutenant Mike Folley, Modular Operations Lieutenant; Captain Charles Fuller, Modular Operations Captain; Deputy Mike Temple, Modular Operations Deputy; Diane Cook, Program Development Coordinator; and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 262 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance

Hallway

No Violations Noted

Staff Locker Room

105 CMR 451.123*
 105 CMR 451.123
 105 CMR 451.353

Maintenance: Ceiling vent dusty in bathroom
 Maintenance: Debris on floor throughout bathroom
 Interior Maintenance: Ceiling vent dusty in locker area

Assistant Deputy Superintendent's Office

No Violations Noted

Fisher Conference Room

No Violations Noted

Control Room

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
FC 4-601.11(C)

Maintenance: Ceiling vent dusty in bathroom
Maintenance: Floor dirty in bathroom
Maintenance: Handwash sink dirty in bathroom
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water catch on water cooler dirty

Key Room

No Violations Noted

Waiting Area

No Violations Noted

HERMAN BUILDING

105 CMR 451.320*
105 CMR 451.343*

Cell Size: Inadequate floor space in all cells
Electric Fixtures in Cell: No electrical outlet in all cells

A2 Block

Booth

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint peeling
Interior Maintenance: Floor finish damaged

Day Room

FC 4-602.12(B)*
105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Large amount of hair clippings on floor in phone booth # 2

Staff Room

FC 4-501.11(B)*
FC 4-601.11(C)
105 CMR 451.353

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty
Interior Maintenance: Floor dirty throughout room

Slop Sink Room (Upstairs)

105 CMR 451.130*
105 CMR 451.353*

Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Ceiling vent dusty

Cells (Upstairs)

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.340
105 CMR 451.360

Interior Maintenance: Debris on lights in cell # 33, 42, 43, and 45
Interior Maintenance: Floor paint peeling in cell # 48
Interior Maintenance: Floor paint peeling in cell # 34, 37, and 45
Interior Maintenance: Wall paint damaged in cell # 43 and 44
Interior Maintenance: Ceiling dirty in cell # 47
Illumination: Insufficient lighting, window blocked in cell # 40
Protective Measures: Birds nest observed in the window of cell # 47 and 48

Showers (Upstairs)

105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1
105 CMR 451.123	Maintenance: Wall tile damaged in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2
105 CMR 451.123*	Maintenance: Floor damaged in shower # 1
105 CMR 451.123	Maintenance: Floor damaged in shower # 2
105 CMR 451.123	Maintenance: Mold observed on floor of shower # 1 and 2
105 CMR 451.123	Maintenance: Debris observed on floor in shower # 2
105 CMR 451.123	Maintenance: Threshold damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 1 and 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower control leaking in shower # 2

Slop Sink (Downstairs)

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain flies observed in slop sink
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink dirty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

Cells (Downstairs)

105 CMR 451.353*	Interior Maintenance: Debris on lights in cell # 49, 51, 53, 57, and 64
105 CMR 451.353	Interior Maintenance: Floor dirty in cell # 53
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 56, 57, and 64
105 CMR 451.353*	Interior Maintenance: Floor paint peeling in cell # 56
105 CMR 451.353	Interior Maintenance: Floor paint peeling in cell # 55, 60, and 64

Showers (Downstairs)

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2
105 CMR 451.123	Maintenance: Debris observed on floor throughout shower # 1
105 CMR 451.123	Maintenance: Floor damaged in shower # 2
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2

Chemical Storage Room

No Violations Noted

Paper Good Storage

105 CMR 451.353*	Interior Maintenance: Floor paint peeling
105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, paper towels stored within 18 inches of ceiling

A1 Block

105 CMR 451.350	Structural Maintenance: Door outside of A1 Block not rodent and weathertight
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Booth

105 CMR 451.353*	Interior Maintenance: Ceiling tile damaged
105 CMR 451.353	Interior Maintenance: Floor dirty
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.123	Maintenance: Floor dirty in bathroom

Day Room

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty above microwave
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<i>Room # 3</i> 105 CMR 451.353* FC 4-602.12(B)*	Interior Maintenance: Ceiling vent dusty Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i>	No Violations Noted
<i>Room # 6</i>	No Violations Noted
<i>Slop Sink (Upstairs)</i> 105 CMR 451.130* 105 CMR 451.353*	Plumbing: Plumbing not maintained in good repair, sink not secure to wall Interior Maintenance: Ceiling vent dusty
<i>Cells (Upstairs)</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Debris on light in cell #11 Interior Maintenance: Wall paint peeling in cell # 3 Interior Maintenance: Wall paint peeling in cell # 2 Interior Maintenance: Feces on wall in cell # 4 Interior Maintenance: Floor damaged in cell # 7 Interior Maintenance: Floor dirty in cell # 17
<i>Showers (Upstairs)</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in showers # 1 and 2 Maintenance: Baseboard damaged in shower # 1 and 2 Maintenance: Floor epoxy delaminating in shower # 1 and 2 Maintenance: Floor dirty in shower # 1 and 2
<i>Slop Sink (Downstairs)</i> 105 CMR 451.353* 105 CMR 451.130	Interior Maintenance: Ceiling vent dusty Plumbing: Plumbing not maintained in good repair, slop sink leaking
<i>Cells (Downstairs)</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.340 105 CMR 451.103 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Debris on light in cell # 27 and 29 Interior Maintenance: Floor paint peeling in cell # 19, 20, 21, 22, 25, 27, 29, and 31 Interior Maintenance: Floor paint peeling in cell # 17, 18, 28, and 30 Illumination: Insufficient lighting, light blocked in cell # 32 Mattresses: Mattress damaged in cell # 21 Interior Maintenance: Floor dirty in cell # 18 and 30 Interior Maintenance: Wall dirty in cell # 28
<i>Showers (Downstairs)</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Baseboard damaged in shower # 1 and 2 Maintenance: Floor paint peeling in shower # 1 and 2 Hot Water: Shower water temperature recorded at 95 ⁰ F Maintenance: Shower curtain dirty in shower # 1 and 2 Maintenance: Ceiling paint damaged in shower # 1
<i>Storage Room # 4</i>	No Violations Noted

Storage Room # 5

No Violations Noted

Staff Break Room

No Violations Noted

MAXIB

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

105 CMR 451.123

Maintenance: Floor dirty in bathroom

105 CMR 451.123

Maintenance: Handwash sink dirty in bathroom

105 CMR 451.123

Maintenance: Wall tiles damaged in bathroom

Lower Right Tier

Day Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Bench seats damaged

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123*

Maintenance: Pipe rusted in shower # 1

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall tiles damaged in shower # 1

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower # 1

Cells

105 CMR 451.340

Illumination: Insufficient lighting, light blocked in cell # 132, 144, and 146

105 CMR 451.353*

Interior Maintenance: Debris on light in cell # 124

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 142

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 112, 122, 134, 140, and 152

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 104, 110, 124, and 130

105 CMR 451.353*

Interior Maintenance: Floor paint peeling in cell # 112 and 142

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 120, 128, and 152

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 106, 138, 140, and 150

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 102, 108, 112, 114, and 140

105 CMR 451.353

Interior Maintenance: Several milk cartons and food debris observed on the floor of cell # 142 and 148

Lower Left Tier

Day Room

105 CMR 451.353

Interior Maintenance: Unlabeled barbicide container

105 CMR 451.353

Interior Maintenance: GFI cover missing

105 CMR 451.353

Interior Maintenance: Wall dirty near trash can and microwave

Cells

105 CMR 451.353* Interior Maintenance: Light fixture blocked in cell # 107 and 119
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 139
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 117, 121, 129, 137, 141, 149, and 151
105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 105, 109, 113, 115, 117, 123, 127, and 131
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 113 and 135
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 133, 135, and 139
105 CMR 451.353 Interior Maintenance: Several milk cartons lining the bottom of the cell door in cell # 101-115, 132-139, and 147

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 1
105 CMR 451.123 Maintenance: Walls dirty in shower # 1

Lower Disciplinary Unit

Not Inspected – No Longer In Use

Slop Sink

105 CMR 451.353 Interior Maintenance: Light shield missing

Chemical Closet

No Violations Noted

Upper Left Tier

Day Room

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell # 334
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 309, 311, 319, 321, and 323
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 329, 333, and 345
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 315
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 334 and 348
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 325
105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 303, 305, 313, 319, 323, 327, 337, 339, 341, and 347
105 CMR 451.123 Maintenance: Handwash sink damaged in cell # 315, 319, 327, and 349
105 CMR 451.353 Interior Maintenance: Several milk cartons lining the bottom of the cell door in cell # 309

Showers

No Violations Noted

Upper Disciplinary Unit

105 CMR 451.353* Interior Maintenance: Floor damaged in cell # 2
105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 3
105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 1 and 3
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 1-4

Upper Right Tier

Day Room

No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 324, 328, 338, 342, 344, 346, 348, and 352
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 312, 320, 324, and 328
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 302, 334, and 338
105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 310, 314, 316, 318, 324, 330, 340, and 348

Showers
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123 Maintenance: Wall tiles damaged in cell # 1 and 2

Slop Sink
105 CMR 451.353 Interior Maintenance: Large amount of hair clippings in sink

CHAPEL
105 CMR 451.353* Interior Maintenance: Carpet at pulpit dirty

HEALTH SERVICES

Infirmery Ward
Did Not Inspect – No Longer In Use

Interview Room # 1
No Violations Noted

Interview Room # 2
No Violations Noted

Examiner's Room
105 CMR 480.425(D)(1) Tracking Medical or Biological Waste for Treatment: Incorrect transporter identified in medical waste being transported from the Modular Infirmery to the biohazard storage area

Staff Bathroom
No Violations Noted

Inmate Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123 Maintenance: Wall damaged underneath sink

Supply Closet
105 CMR 451.353* Interior Maintenance: Light shield missing
105 CMR 451.353 Interior Maintenance: Wall damaged near sink
105 CMR 451.353 Interior Maintenance: Slop sink dirty

Mental Health Offices
No Violations Noted

Supply Room w/o Sink
105 CMR 451.353* Interior Maintenance: Wall paint peeling in the upper left corner

Nurse's Room
No Violations Noted

Break Room
FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Biohazard Storage

No Violations Noted

Pharmacy
105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

CENTRAL CONTROL

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
FC 4-903.11(A)(2)*

Maintenance: Ceiling vent dusty in bathroom
Maintenance: Handwash sink rusted
Maintenance: Floor dirty throughout bathroom
Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered
Interior Maintenance: Ceiling tiles around ventilation grille dirty

105 CMR 451.353

VISITING ROOM

Inmate Visiting Side
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling damaged above phone booth # 6
Interior Maintenance: Debris on floor throughout room

Non-Inmate Visiting Side
105 CMR 451.353

Interior Maintenance: Black substance on ceiling

Female Handicapped Bathroom

105 CMR 451.123
105 CMR 451.110(A)*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Mirror rusted
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Maintenance: Ceiling vent dusty
Maintenance: Handwash sink damaged, hole in sink

Male Handicapped Bathroom

105 CMR 451.123
105 CMR 451.110(A)*
105 CMR 451.123*

Maintenance: Mirror rusted
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Maintenance: Ceiling tile water damaged

Female Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty
Maintenance: Wall damaged behind toilet stall # 2

Male Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

GYMNASIUM

Slop Sink Closet
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Wet mop stored in bucket
Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

Basketball Court

105 CMR 451.350* Structural Maintenance: Floor damaged
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance Ceiling dirty
105 CMR 451.353* Interior Maintenance Ceiling paint peeling
105 CMR 451.350 Structural Maintenance: Ceiling leaking
105 CMR 451.350 Structural Maintenance: Exit # 8 door not rodent and weathertight

Bathroom with Showers

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123 Maintenance: Sink separating from wall
105 CMR 451.123 Maintenance: Wall damaged near heater
105 CMR 451.123 Maintenance: Floor dirty

Staff Bathroom

105 CMR 451.353* Interior Maintenance: Light shield missing
105 CMR 451.123 Maintenance: Floor dirty

Booth

105 CMR 451.353 Interior Maintenance: Ceiling damaged

Bathroom without Showers

105 CMR 451.123 Maintenance: Floor dirty
105 CMR 451.123 Maintenance: Wall damaged

MAXI C

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Booth

105 CMR 451.123* Maintenance: Ceiling vent dusty in bathroom
105 CMR 451.353* Interior Maintenance: Ceiling tile damaged
FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Booth Bathroom

105 CMR 451.123* Maintenance: Light shield missing in bathroom
105 CMR 451.123 Maintenance: Walls dirty
105 CMR 451.123 Maintenance: Handwash sink dirty

Upper Tier

Left-Side Day Room

No Violations Noted

Right-Side Day Room

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 420
105 CMR 451.353 Interior Maintenance: Wall damaged near GFI box in cell # 413
105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 417, 436, and 444
105 CMR 451.353* Interior Maintenance: Ceiling damaged in cell # 417
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 419 and 426
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 441

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall tiles damaged in shower # 1-3
Maintenance: Soap scum on walls in shower # 2 and 3
Maintenance: Wall damaged around pipes

Old Segregation

Not Inspected – No Longer In Use

Slop Sink

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Unlabeled chemical bottle

Left-Side Day Room

No Violations Noted

Right-Side Day Room

No Violations Noted

Cells

105 CMR 451.117
105 CMR 451.123
105 CMR 451.353
105 CMR 451.140

Toilet Fixtures: Toilet fixtures dirty in cell # 211 and 212
Maintenance: Handwash sink damaged in cell # 246
Interior Maintenance: GFI cover damaged in cell # 240
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 204, 230, and 237

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall tile damaged in shower # 3
Maintenance: Soap scum on walls in shower # 1-3
Maintenance: Soap scum on floor in shower # 2

Segregation

Not Inspected – No Longer In Use

Chemical Area

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

DEIGNAN BUILDING

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

105 CMR 451.123

Maintenance: Bathroom floor dirty

Upper West

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Door frame rusted outside of shower # 1 and 2
Maintenance: Floor tiles damaged outside of showers

Cells

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 60 and 64

Slop Sink Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer rusted

Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.126

Maintenance: Wall damaged in toilet stall # 1
Maintenance: Ceiling vent dusty
Hot Water: Hot water temperature recorded at 98⁰F

Lower West

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2
Maintenance: Shower curtain dirty in shower # 1
Maintenance: Door frame rusted outside of shower # 1 and 2

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123

Maintenance: Floor paint peeling
Maintenance: Wall damaged near toilet # 1
Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order
Maintenance: Heater rusted

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 35 and 43
Interior Maintenance: GFI cover broken in cell # 44 and 45

Common Area

105 CMR 451.353*
105 CMR 451.353
FC 4-602.12(B)
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor damaged near door leading to exterior
Interior Maintenance: Floor damaged in upper common area
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Area around microwave dirty
Interior Maintenance: Wall vent dusty

Lower East

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Door frame rusted outside of shower # 1 and 2
Maintenance: Wall epoxy damaged in shower # 1
Maintenance: Vent dusty

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.353*
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty
Maintenance: Wall damaged in toilet stall # 2
Interior Maintenance: Floor paint damaged
Maintenance: Mirror damaged above sink # 1
Maintenance: Door missing on toilet stall # 2

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 2
Interior Maintenance: Floor damaged in cell # 3
Interior Maintenance: GFI damaged in cell # 28
Interior Maintenance: Light shield damaged in cell # 2
Interior Maintenance: Window at the end of the hallway filled with debris

Slop Sink Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle leaking

Upper East

Slop Sink Room

105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Ceiling vent dusty
Plumbing: No backflow preventer on slop sink

Cells

105 CMR 451.353

Interior Maintenance: GFI damaged in cell # 28

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 2
Maintenance: Ceiling vent rusted in shower # 2
Maintenance: Rusted access panel in shower # 2
Maintenance: Soap scum on walls in shower # 1
Maintenance: Door frame rusted outside shower # 1 and 2
Maintenance: Shower curtain dirty in shower # 2

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.130
105 CMR 451.123

Maintenance: Wall tiles damaged
Maintenance: Floor damaged
Plumbing: Plumbing not maintained in good repair, sink # 4 leaking
Plumbing: Plumbing not maintained in good repair, sink # 2 out-of-order
Maintenance: Heater rusted

Interview Room

105 CMR 451.353

Interior Maintenance: Hole in wall near light switch

Dry Storage

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, paper goods stored within 18 inches of ceiling

Chemical Closet

No Violations Noted

MINI 5 BUILDING

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

No Violations Noted

Corridor 2

Showers

105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Vent dusty
Maintenance: Wall damaged in shower # 2
Maintenance: Drain dirty in shower # 1
Maintenance: Floor drain cover not secure in shower # 2

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 1
Interior Maintenance: Floor damaged in cell # 2, 6, 9, and 12
Interior Maintenance: Floor paint peeling in cell # 3
Interior Maintenance: Wall damaged in cell # 2 and 9

Chow Area

105 CMR 451.353

Interior Maintenance: Floor and wall tiles damaged

Weight Room

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling damaged
Interior Maintenance: Floor damaged
Interior Maintenance: Wall damaged
Interior Maintenance: Weight bench damaged

Chemical Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

TV Room

No Violations Noted

Corridor 1

Hallway

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 1
Maintenance: Ceiling paint peeling in shower # 2
Maintenance: Wall tiles damaged in shower # 1 and 2
Maintenance: Wall tiles damaged outside of showers

Office with Bathroom

105 CMR 451.123

Maintenance: Wall damaged around toilet

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 13, 14, 15, and 18
Interior Maintenance: Wall damaged in cell # 13 and 18
Interior Maintenance: Floor dirty in cell # 13 and 17

FOOD SERVICE

Staff Dining Room

No Violations Noted

Staff Serving Line

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 99⁰F

Spice Closet

No Violations Noted

Staff Bakery

FC 5-202.12(A)
FC 6-201.11

Plumbing System, Design: Handwashing sinks water temperature recorded at 98⁰F
Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged near mixer

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged underneath baking tables

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris behind ovens

Inmate Food Prep Area

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, can opener dirty

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 90°F

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty, mixer dirty

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor tiles missing around kettles

Produce Cooler

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor

Milk Cooler

No Violations Noted

Prep Cooler

No Violations Noted

Freezer

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged inside freezer

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Dry Goods

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tile damaged

Area outside of Dry Goods Storage

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, old deli slicers not repaired or removed from facility

Control

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged

Control Bathroom

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink dirty

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Equipment Room

No Violations Noted

Receiving Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight, gap between the door and damaged cement

Chemical Closet

No Violations Noted

Dishwasher Area

FC 4-501.112(A)(2)

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, pipe insulation on warewash machine damaged

<i>Pasta Room</i>	No Violations Noted
<i>Can Room</i>	No Violations Noted
<i>Inmate Serving Area</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, GFI broken on left wall
<i>Inmate Bathroom</i>	No Violations Noted
<u>SCHOOL</u>	
<i>Deputy's Office</i>	No Violations Noted
<i>Break Area in Hall</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Male Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Toilet partition rusted
<i>Classroom # 5</i>	No Violations Noted
<i>Teacher's Office</i>	No Violations Noted
<i>Classroom # 2</i>	No Violations Noted
<i>Classroom # 3</i>	No Violations Noted
<i>Classroom # 4</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.353	Interior Maintenance: Mop left in sink
<i>Library</i>	No Violations Noted
<i>Parole Office</i>	No Violations Noted

Substance Abuse Office

No Violations Noted

RECEIVING

County Lock Up

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.123

Interior Maintenance: Wall damaged in cell # 1 and 3
Interior Maintenance: Water pooling underneath toilet in cell # 4
Interior Maintenance: Floor paint damaged in cell # 7
Maintenance: Handwash sink dirty in cell # 1 and 3

Intake Cage

No Violations Noted

Utility Closet

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink not secure to wall

Holding Area

105 CMR 451.123

Maintenance: Toilet dirty

Interview Rooms

No Violations Noted

Records

FC 6-501.11
FC 4-602.12(B)

Maintenance and Operation; Repairing: Facility not in good repair, ice buildup in freezer
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Property Room

No Violations Noted

Shakedown

No Violations Noted

Offices

No Violations Noted

ID Room

No Violations Noted

Classification

No Violations Noted

MAINTENANCE CORRIDOR

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Staff Bathroom inside Office

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98⁰F

Laundry Area
FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Interior of coffee machine dirty
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from
contamination, disposable plates left uncovered
FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers, unlabeled
sugar container

Repair Shop
No Violations Noted

Welding Area
No Violations Noted

Tool Cage
No Violations Noted

EHSO Office
No Violations Noted

MODULAR ADMINISTRATION BUILDING

Lobby

Waiting Area
105 CMR 451.353* Interior Maintenance: Floor damaged near front door

Male Bathroom
105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Female Bathroom
No Violations Noted

Control 3

105 CMR 451.353* Interior Maintenance: Floor damaged throughout area
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty in break area

Bathroom
105 CMR 451.123* Maintenance: Wall damaged near toilet
105 CMR 451.123 Maintenance: Floor tiles missing
105 CMR 451.123 Maintenance: Floor tiles damaged

Sprinkler Valve Room
105 CMR 451.353* Interior Maintenance: Ceiling damaged near door
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Special Services Corridor

Slop Sink Room
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not draining properly

Female Locker Room
105 CMR 451.123 Maintenance: Ceiling tiles missing throughout locker room
105 CMR 451.123* Maintenance: Wall in handicapped shower cracked

<i>Male Locker Room</i> 105 CMR 451.123*	Maintenance: Handicapped shower dirty
<i>Mail Room</i>	No Violations Noted
<i>Male Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Faucet rusted Maintenance: Faucet dirty Maintenance: Floor dirty
<i>Female Bathroom</i> 105 CMR 451.123*	Maintenance: Baseboard damaged near toilet
<i>Special Services Office</i> FC 4-602.12(B) FC 4-601.11(C)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water catch on water cooler dirty
<i>Staff Training Room</i>	No Violations Noted
<i>Secretary's Office</i>	No Violations Noted
<i>D-Board</i> 105 CMR 451.353*	Interior Maintenance: Floor damaged at doorway
<i>Hallway</i>	No Violations Noted
<i>Dispatch</i>	No Violations Noted
<i>Evidence Closet</i>	Unable to Inspect - Locked
2nd Floor	
<i>Break Room</i>	No Violations Noted
<i>South Male Bathroom</i>	No Violations Noted
<i>South Female Bathroom</i>	No Violations Noted
<i>North Female Bathroom (near slop sink)</i>	No Violations Noted
<i>North Male Bathroom (near slop sink)</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Slop Sink Room</i>	No Violations Noted

Computer Server Room
No Violations Noted

Personnel Offices
No Violations Noted

Deputy's Office
No Violations Noted

AS/Human Services Office
No Violations Noted

Internal Affairs
No Violations Noted

Director of Maintenance Office
No Violations Noted

Trap

Pedestrian Trap
105 CMR 451.353* Interior Maintenance: Floor damaged

Bathroom in Pedestrian Trap
105 CMR 451.123* Maintenance: Faucet rusted

Visits Waiting Area
105 CMR 451.353* Interior Maintenance: Floor damaged near door leading to outside

MODULAR GYM

Inmate Bathroom # 104
105 CMR 451.126 Water Supply: No hot water supplied to handwash sink
105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink
105 CMR 451.123 Maintenance: Toilet dirty
105 CMR 451.123 Maintenance: Walls dirty
105 CMR 451.123 Maintenance: Insects observed in light shield

Staff Bathroom # 105
105 CMR 451.123 Maintenance: Wall access panel rusted
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Sprinkler Room/Mop Closet
No Violations Noted

Storage Room # 108
105 CMR 451.353 Interior Maintenance: Black substance observed on old punching bag

Gym
105 CMR 451.350 Structural Maintenance: Wall damaged
105 CMR 451.353 Interior Maintenance: Padding on several pieces of gym equipment ripped
105 CMR 451.353 Interior Maintenance: Walls dirty throughout gym
105 CMR 451.141 Screens: Several screens damaged

Control # 102
105 CMR 451.353 Interior Maintenance: Wall paint damaged

MODULAR INFIRMARY

2nd Floor

Inmate Bathroom # 244

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty
Maintenance: Soap dispenser broken
Maintenance: Floor tiles damaged near toilet

Office # 256

No Violations Noted

Holding Cell

No Violations Noted

Nurse's Station # 233

No Violations Noted

Room # 234

No Violations Noted

Male Bathroom # 243

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor damaged
Maintenance: Ceiling damaged

X-Ray Room # 242

No Violations Noted

Room # 237

No Violations Noted

Room # 236

No Violations Noted

Slop Sink Room # 238

No Violations Noted

Lieutenant's Office # 239

No Violations Noted

Room # 241

No Violations Noted

Mental Health Office # 248

No Violations Noted

Dentist Room # 253

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 60⁰F at handwash sink # 1 and 2

Room # 254

105 CMR 451.353*

Interior Maintenance: Floor damaged in cage

Diabetic Office

No Violations Noted

<i>Female Bathroom # 258</i> 105 CMR 451.123	Maintenance: Floor tiles damaged
<i>Nurse's Office</i>	No Violations Noted
<i>Medical Records # 214</i>	No Violations Noted
<i>Room # 230</i> 105 CMR 451.126 105 CMR 451.126	Water Supply: No cold water supplied to handwash sink Water Supply: No hot water supplied to handwash sink
<i>Cells</i>	No Violations Noted
<i>Handicapped Shower</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Shower generally dirty Maintenance: Soap scum on walls in shower Maintenance: Soap scum on bench in shower Maintenance: Floor dirty outside of shower
<i>Mop Closet</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Hole in floor Interior Maintenance: Floor tiles damaged
<i>DOL Unit</i>	No Violations Noted
<i>Captain's Office</i>	No Violations Noted
<i>Optometrist's Office</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 102 ⁰ F
<i>HIV Office</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Medical Closet</i> 105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, boxes stored within 18 inches of the ceiling
<i>Room # 206</i>	Unable to Inspect – In Use
<i>Room # 207</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Interior Maintenance: Floor dirty throughout room Interior Maintenance: Floor tiles damaged Maintenance: Soap scum on walls in shower Maintenance: Soap scum on floor in shower Maintenance: Exterior shower walls rusted Maintenance: Wall damaged behind sink

1st Floor

Mod Med Line

Did Not Inspect – No Longer In Use

Classrooms

105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.350* Structural Maintenance: Back door not rodent proof and weathertight
105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged
105 CMR 451.353 Interior Maintenance: Door frame rusted
105 CMR 451.353 Interior Maintenance: Ceiling ventilation grille not secure to ceiling

Substance Abuse Classroom

105 CMR 451.350 Structural Maintenance: Exterior door not rodent proof and weathertight
105 CMR 451.353* Interior Maintenance: Baseboard damaged near exit door
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.353* Interior Maintenance: Ceiling tiles missing
105 CMR 451.141 Screens: Screens damaged
105 CMR 451.353 Interior Maintenance: Window frame damaged
105 CMR 451.353 Interior Maintenance: Ceiling vent missing grille or louver

Classroom Office

No Violations Noted

Roll Call Room

105 CMR 451.353* Interior Maintenance: Floor damaged
105 CMR 451.353* Interior Maintenance: Ceiling damaged
105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

Break Area

105 CMR 451.353* Interior Maintenance: Floor damaged
105 CMR 451.353* Interior Maintenance: Table damaged
FC 4-903.11(A)(2)* Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered
FC 3-306.11* Preventing Contamination from Consumer: Food display not protected by an appropriate guard, chicken wings and potatoes were left exposed in a self-service manner with no means of protection against contamination
FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, chicken wings temperature recorded at 95⁰F

Bathroom

105 CMR 451.123 Maintenance: Floor tiles damaged

Slop Sink

No Violations Noted

Storage Area

105 CMR 451.353 Interior Maintenance: Wall damaged

MODULAR VISITING AREA

Visiting Sections

Section A

105 CMR 451.353*

Interior Maintenance: Floor damaged

105 CMR 451.353*

Interior Maintenance: Floor tiles missing in inmate section

Classifications Office

No Violations Noted

Section B

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

Section C

105 CMR 451.353

Interior Maintenance: Floor tiles missing in inmate section

Library

105 CMR 451.353*

Interior Maintenance: Floor tiles missing outside library

Bathroom near Slop Sink

105 CMR 451.123*

Maintenance: Sink faucet rusted

105 CMR 451.353*

Interior Maintenance: Floor tiles missing outside bathroom

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

IP Break Room

105 CMR 451.353*

Interior Maintenance: Floor damaged

Inmate Interview Room

105 CMR 451.353

Interior Maintenance: Counter top dirty

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Side Door Exit to Yard

105 CMR 451.353*

Interior Maintenance: Floor tiles missing at door

Receiving

Entrance Hallway

105 CMR 451.350

Structural Maintenance: Wall damaged

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wall damaged

Personal Property

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.353*

Interior Maintenance: Wall damaged

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Wall tile damaged near toilet

105 CMR 451.123

Maintenance: Floor dirty throughout bathroom

Shower # 1

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty
Maintenance: Shower curtain dirty

Shower # 2

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower
Maintenance: Soap scum on floor in shower

Processing Area

105 CMR 451.353*

Interior Maintenance: Floor damaged

Waiting Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Bench damaged

Break Area

105 CMR 451.353*
FC 4-102.11(B)(2)

Interior Maintenance: Floor tile damaged
Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, disposable silverware not covered

Sally Port

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Clothing Room

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353*

Interior Maintenance: Floor tile damaged
Structural Maintenance: Ceiling damaged
Interior Maintenance: Wall paint peeling

Court Storage

105 CMR 451.350

Structural Maintenance: Wall damaged throughout area

Chemical Room

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall damaged
Interior Maintenance: Wall paint peeling

Urinalysis Storage

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Urinalysis Office

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 105 and 107
Interior Maintenance: Floor paint peeling in cell # 104 and 106
Interior Maintenance: Window sill damaged in cell # 104
Interior Maintenance: Floor dirty in cell # 107

VOC LAUNDRY

1st Floor

Inmate Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.126*
105 CMR 451.126*

Maintenance: Ceiling vent dusty
Maintenance: Floor paint peeling
Water Supply: No hot water supplied to handwash sink # 1
Water Supply: No cold water supplied to handwash sink # 1

Laundry

105 CMR 451.353
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Bucket of standing water behind washer # 1
Interior Maintenance: Standing water on floor around washer # 4 and 5
Plumbing: Plumbing not maintained in good repair, gasket on washer # 5 damaged

Chemical Storage

No Violations Noted

Clothing Storage Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles loose at front entrance

Office

No Violations Noted

Slop Sink Closet

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Staff Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling vent dusty
Maintenance: Floor paint peeling

Library

No Violations Noted

IT Break Area

FC 4-602.12(B)*
FC 6-501.12(A)
FC 3-501.16(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance and Operation; Cleaning: Facility not cleaned properly, sink dirty
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 51⁰F

Hallway

No Violations Noted

2nd Floor

Room # 203

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling damaged
Interior Maintenance: Floor dirty

Room # 210

No Violations Noted

Room # 202

105 CMR 451.353*
105 CMR 451.360
105 CMR 451.360

Interior Maintenance: Wall damaged in rear end
Protective Measures: Dead bird observed on floor in back corner of room
Protective Measures: Bird nests observed in wall ventilation units

H BUILDING

105 CMR 451.320*
105 CMR 451.343*

Cell Size: Inadequate floor space in all cells
Electric Fixtures in Cell: No electrical outlet in all cells

Control Booth

105 CMR 451.123*
105 CMR 451.353

Maintenance: Floor tiles missing in bathroom
Interior Maintenance: Wall dirty near water cooler

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 107

105 CMR 451.353* Interior Maintenance: Floor damaged in cell # 104

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 115, 120, and 151

105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell #113

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell #116

105 CMR 451.350* Structural Maintenance: Window did not open in cell # 124

105 CMR 451.141* Screens: Screen damaged in cell # 160

105 CMR 451.353 Interior Maintenance: Light damaged in cell # 137

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, light above sink not turning on in cell # 140 and 141

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, overhead light not turning on in cell # 151

105 CMR 451.102 Pillows and Linens: Linens damaged in cell # 102

Day Room

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, two bubblers out-of-order

105 CMR 451.353 Interior Maintenance: Bubblers dirty

Chemical Room

105 CMR 451.353 Interior Maintenance: Wall paint around slop sink damaged

Showers

105 CMR 451.123* Maintenance: Soap scum on the wall in shower # 1, 2, 3, 5, 6, and 8

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 8

105 CMR 451.123 Maintenance: Wall damaged outside shower # 1

105 CMR 451.123 Maintenance: Drain flies observed in shower # 3 and 7

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 4

I BUILDING

Control Booth

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48°F

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, paper towels stored within 18 inches of the ceiling in the bathroom

105 CMR 451.123 Maintenance: Heater damaged in bathroom

Cells

105 CMR 451.350 Structural Maintenance: Window did not close in cell # 174

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 180, 189, and 220

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 207

105 CMR 451.353 Interior Maintenance: Floor finish damaged in cell # 162, 171, 181, 187, 192, and 193

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 172, 164, and 211

105 CMR 451.353 Interior Maintenance: Vent dusty in cell # 169

105 CMR 451.141* Screens: Screen damaged in cell # 191

105 CMR 451.141 Screens: Screen damaged in cell # 166, 169, 173, 178, and 209

105 CMR 451.123 Maintenance: Handwash sink dirty in cell # 192

Slop Sink

105 CMR 451.353* Interior Maintenance: Floor paint peeling

Showers
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Unable to Inspect Shower # 8, 9, and 10 – In Use
Maintenance: Soap scum on walls in shower # 1, 2, 3, and 7
Maintenance: Drain cover dirty in shower # 1, 2, 3, and 5
Maintenance: Floor dirty in shower # 3

J BUILDING

Cells
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.141*
105 CMR 451.141
105 CMR 451.140

Interior Maintenance: Light fixture blocked in cell # 236
Interior Maintenance: Light fixture blocked in cell # 225, 264, and 277
Screens: Screen damaged in cell # 254
Screens: Screen damaged in cell # 268, 269, and 278
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 232, 236, 237, 246, 263, 268, 271, and 277
Structural Maintenance: Window did not close in cell # 272
Interior Maintenance: Wall damaged in cell # 253, 254, 257, and 269
Interior Maintenance: Floor damaged in cell # 231, 237, 247, 249, 256, and 257
Interior Maintenance: Bed rusted in cell # 224
Interior Maintenance: Ceiling dirty in cell # 248

105 CMR 451.350
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Slop Sink Room
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in sink
Interior Maintenance: Sink separating from wall

Interview Room

No Violations Noted

Showers
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor drain dirty in shower # 2, 9, and 10
Maintenance: Wall epoxy peeling in shower # 3
Maintenance: Dead flies observed around wall vent in shower # 7, 8, and 9

K BUILDING

105 CMR 451.320*
105 CMR 451.343*

Cell Size: Inadequate floor space in all cells
Electric Fixtures in Cell: No electrical outlet in all cells

Control Booth
105 CMR 451.123*
105 CMR 451.123

Maintenance: Light out in bathroom
Maintenance: Floor dirty in bathroom

Day Room
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

Cells
105 CMR 451.140
105 CMR 451.353
105 CMR 451.344

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 281 and 313
Interior Maintenance: Light fixture damaged in cell # 329
Illumination in Habitable Areas: Lights not functioning properly, light above sink not turning on in cell # 311
Interior Maintenance: Floor finish damaged in cell # 292, 294, 295, 305, 306, 310, 326, and 333
Pillows and Linens: No linens available for inmates in cell # 206

105 CMR 451.353
105 CMR 451.102

Showers
105 CMR 451.123

Maintenance: Floor dirty in shower # 3

Chemical Room

No Violations Noted

Interview Room

Unable to Inspect – In Use

L BUILDING

105 CMR 451.320*
105 CMR 451.343*

Cell Size: Inadequate floor space in all cells
Electric Fixtures in Cell: No electrical outlet in all cells

Day Room

105 CMR 451.353

Interior Maintenance: Area around microwave dirty

Cells

105 CMR 451.140
105 CMR 451.353
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 379
Interior Maintenance: Vent dusty in cell # 341, 355, and 367
Interior Maintenance: Floor finish damaged in cell # 352, 361, 368, 370, 380, 398, and 399

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.123

Interior Maintenance: Ceiling paint damaged in cell # 396
Interior Maintenance: Wall dirty in cell # 387
Interior Maintenance: Window not closing in cell # 357
Interior Maintenance: Window not closing in cell # 395
Maintenance: Handwash sink dirty in cell # 370

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2 and 7

Chemical Room

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Sink not secure to wall
Interior Maintenance: Wall damaged around slop sink

Interview Room

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall vent dusty
Interior Maintenance: Floor dirty throughout room

WORK RELEASE

Control Booth

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Left Rec. Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling water damaged
Interior Maintenance: Floor tiles damaged

Chemical Closet

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling tile water damaged
Interior Maintenance: Wet mop stored in bucket

Office

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Wall damaged in cell # 4
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 10
105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 8, 9, 10, and 11
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 4 and 11
105 CMR 451.353 Interior Maintenance: Bed dirty, food debris on bed in cell # 8
105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 4, 5, and 6
105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 9 and 10
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 6
105 CMR 451.350 Structural Maintenance: Window does not close completely in cell # 7 and 11

Slop Sink Room (left)

No Violations Noted

Day Room

No Violations Noted

Showers (left)

105 CMR 451.123* Maintenance: Ceiling vent damaged
105 CMR 451.123 Maintenance: Ceiling dirty throughout bathroom
105 CMR 451.123 Maintenance: Soap scum on shower controls in shower # 2, 3, and 4

Storage Room

No Violations Noted

Showers (right)

105 CMR 451.123* Maintenance: Floor damaged in shower # 3
105 CMR 451.123 Maintenance: Floor damaged in shower # 2
105 CMR 451.123 Maintenance: Wall tiles damaged outside shower # 1
105 CMR 451.123 Maintenance: Wall dirty in shower # 3
105 CMR 451.123 Maintenance: Soap scum on shower controls in shower # 2, 3, and 4
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 continually running

Staff Bathroom

105 CMR 451.123* Maintenance: Wall paint peeling
105 CMR 451.123* Maintenance: Ceiling paint peeling

Inmate Bathroom (left)

No Violations Noted

Laundry

105 CMR 451.353* Interior Maintenance: Ceiling tile damaged
105 CMR 451.353* Interior Maintenance: Floor damaged

Chow Hall and Storage Rooms

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in state of good repair, warmer gaskets damaged
105 CMR 451.353 Interior Maintenance: Seats damaged at dining tables

Old Kitchen Area

105 CMR 451.353* Interior Maintenance: Ceiling damaged
105 CMR 451.360 Protective Measures: Dead insects observed on floor

Inmate Bathroom (right)

105 CMR 451.123

Maintenance: Wall damaged near urinal and toilet stall # 2

105 CMR 451.123

Maintenance: Hole in wall near sink

105 CMR 451.123

Maintenance: Floor dirty in toilet stall # 2 and 3

TOWER

1st Floor

105 CMR 451.353*

Interior Maintenance: Floor dirty

2nd Floor

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, missing bulb

3rd Floor

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.353*

Interior Maintenance: Wall damaged

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, missing bulb

WAREHOUSE BUILDING (outside)

Staff Gym

Weight Area

105 CMR 451.353*

Interior Maintenance: Leg press bench pad damaged

105 CMR 451.353*

Interior Maintenance: Floor tile damaged

105 CMR 451.353

Interior Maintenance: Elliptical rusted

Female Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Wall water damaged near toilet

105 CMR 451.123

Maintenance: Shower drain not secured to floor

Male Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Shower drain not secure to floor

105 CMR 451.123

Maintenance: Dead insects observed in light shield

Chemical Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Warehouse

Office

No Violations Noted

Break Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Wall damaged near door frame

Staff Bathroom

No Violations Noted

<i>Chemical Room</i> 105 CMR 451.130* 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink Interior Maintenance: Floor dirty throughout area
<i>Walk-In Freezer</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fan on the right not working
<i>Dry Storage Closet</i>	No Violations Noted
<i>Exterior Cooler # 1</i>	No Violations Noted
<i>Exterior Cooler # 2</i> FC 6-501.12(A) FC 6-501.14	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty
<u>GARAGE</u>	
<i>Transportation Office</i>	No Violations Noted
<i>Kitchen Area</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123 105 CMR 451.344	Maintenance: Wall damaged Illumination in Habitable Areas: Light not functioning properly, light out
<i>Staff Bathroom</i>	No Violations Noted
<i>Wash Room</i>	No Violations Noted
<i>Garage Room</i>	No Violations Noted
<i>Tool Room</i>	No Violations Noted
<i>Key Control</i>	No Violations Noted
<u>MSF</u>	
	Unable to Inspect - Not In Use
<u>ANNEX</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space
<i>Control Booth</i> 105 CMR 451.126* 105 CMR 451.110(A) 105 CMR 451.353	Hot Water: Hot water temperature recorded at 148 ⁰ F in bathroom Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Interior Maintenance: Water dispenser leaking

Female Staff Bathroom

105 CMR 451.123

Maintenance: Floor drain dirty

105 CMR 451.123

Maintenance: Walls dirty

Staff Locker room

No Violations Noted

Male Staff Bathroom/Storage

No Violations Noted

Visiting Area

No Violations Noted

Food Service Area

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in state of good repair, refrigerator gaskets damaged

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered

Dining Area

105 CMR 451.353

Interior Maintenance: Vents dusty

105 CMR 451.353

Interior Maintenance: Several seats damaged

Social Worker's Office

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 6

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 8

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Walls dirty in shower # 8, 9, 12, 13, 14, and 16

105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 4, 5, 6, 9, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.123

Maintenance: Black substance on floor of shower # 5, 10, 12, 14, and 16

105 CMR 451.123

Maintenance: Standing water observed in front of shower # 2, 3, 15, and 16

105 CMR 451.123

Maintenance: Soap scum on shower doors in all showers

105 CMR 451.123

Maintenance: Flies observed in shower area

Medical

105 CMR 451.353*

Interior Maintenance: Exam table damaged

105 CMR 451.353

Interior Maintenance: Oxygen tank not secured to wall

Chemical Closet with Books

No Violations Noted

Toilets

105 CMR 451.126*

Water Supply: No cold water supplied to handwash sink # 5

105 CMR 451.124

Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 5

105 CMR 451.126*

Water Supply: No hot water supplied to handwash sink # 1

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink # 11

105 CMR 451.123

Maintenance: Floor dirty in toilet stall # 1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 13, and 14

105 CMR 451.123

Maintenance: Wall dirty in toilet stall # 13

Sink Area

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink # 3
105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 3
105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # 1
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order
105 CMR 451.123 Maintenance: Wall dirty around handwash sink # 1, 2, 4, 5, and 6

Sleeping Area

105 CMR 451.353* Interior Maintenance: Ceiling fans dusty
105 CMR 451.353 Interior Maintenance: Ceiling vents dusty
105 CMR 451.353 Interior Maintenance: Table around microwave dirty
105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at water bubbler near classroom

Education Department Classroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Laundry

No Violations Noted

Observations and Recommendations

1. The inmate population was 1,104 at the time of inspection.
2. At the time of the inspection, the boiler was not functioning properly which affected the supply of hot water to the kitchen. The warewash machine was unable to reach the correct temperature to properly sanitize the dishes. As a result, the kitchen staff stated they would begin using disposable trays and utensils until the boiler had been repaired and the warewash machine can reach the appropriate temperature. At the completion of the inspection the boiler had not been repaired.
3. The Department recommends that all showers be identified with a numbering system. This will assist the Department and correctional employees to better identify where issues exist.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Patrick Ryan, EHSO
Barbara A. Mard, Health Agent/Administrator, West Boylston Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS